Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: Third and Part Bill

Date.....20

Division: **Yelahanka**

Sub-Division: **Yelahanka Sub Division**

Bill Received No.

Dated

Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-20-000030**

Schedule Docket No. Head of Account: Est.Cost-725.00 Lakhs

Name of Work: **Construction of Building and Other Civil Works and Playgrounds in Ward No -01, 03 & 04 Under Buildings/ Playgrounds / Hospitals Head in Chief Minister Nava Nagarothan Grants of Yelahanka Division.(Package-11)**

Name of Contractor and Full Address: **M/s SMLP Asphalts, Prop.Sri B.B.Umesh, No:1265 Next to Andhara Bank, Major Sandeep Unnikrishnan Road, Yelahanka New Town Bangalore-560064**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/260/2019-20** Date: **21-03-2020**

Certified that the measurements were taken by me on 07-04-21 and recorded of Pages 394214 to 394219 of measurement Book No. 4947 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 07/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment previous payment 2,20,52,394/-

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Bill Amount	
(+) GST	
Amount adjusted	
TOTAL	
Less : I.Tax	
SGST	
CGST	
BCWWC	
CBF	
unadjustments items.	
ROYALTY	
FINE	
Total amount adjusted -	
TOTAL	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs.....

.....

.....

.....by Cheque

and Rs.....by adjusement

Executive E

Accts Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Divisi
BBMP

Item no	Description of work	Unit	Qty as per quoted rate			Previous								
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount
	EIRL ITEMS													
E1	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specificaiton. All terms and conditions are as per Tender Document(Ground Floor)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	23.73	366.28	8690.94	23.73		8690.94
E2	Providing RCC loft (atta) 7.5cms thick with cement concrete design mix M20 using clean granite or trap jelly of 20mm and down size with necessary reinforcements at 20cms centre to centre as per design including form work, centring, curing, etc., complete (exclusive of cost of steel and fabrication charges).(page no 19 item no.4.54)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	8.10	486.49	3940.54	8.10		3940.54
E3	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 117, I.No. 15.53.2). Ground Floor	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	166.98	115.67	19314.64	166.98		19314.64
E4	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 117, I.No. 15.53.2) First Floor	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	291.06	120.20	34986.94	291.06		34986.94
E5	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 117, I.No. 15.53.2) Second Floor	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	299.62	124.74	37374.97	299.62		37374.97
E6	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 117, I.No. 15.53.2) Terrace	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	157.08	129.28	20306.67	157.08		20306.67
	Total Amount				63954994			19009263			6663982			25673246
	12% GST				7674599.3			2281111.6			799677.9			3080789.5
	Grand Total Amount				71629593.4			21290374.9			7463660.0			28754035.0

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

AE-02 Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore